

SUSANA MARTINEZ Governor JOHN A. SANCHEZ Lt. Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

Harold Runnels Building 1190 South St. Francis Drive (87505) P.O. Box 5469, Santa Fe, NM 87502-5469 Phone (505) 827-0187 Fax (505) 827-0160 www.env.nm.gov



BRUCE YURDIN Acting Deputy Secretary

Certified Mail – Return Receipt Requested

October 9, 2018

Taos County Mr. Leandro Cordova, County Manager 200 Albright Street Taos, New Mexico 87571

Re: Taos County Senior Center, Construction General Permit Compliance Evaluation, SIC 1542; NPDES NMU001980; September 20, 2018

Dear Mr. Cordova:

Enclosed please find a copy of the report and checklist for the referenced inspection that the New Mexico Environment Department (NMED) conducted at your facility on behalf of the U.S. Environmental Protection Agency (USEPA). This inspection report will be sent to the USEPA in Dallas for their review. These inspections are used by USEPA to determine compliance with the National Pollutant Discharge Elimination System (NPDES) permitting program in accordance with requirements of the federal Clean Water Act.

Introduction, detailed site observations, and findings noted during this inspection are discussed in the NPDES Construction General Permit section of the inspection report.

You are encouraged to review the inspection report, required to correct any problems noted during the inspection, and advised to modify your operational and/or administrative procedures, as appropriate. If you have comments on or concerns with the basis for the findings in the NMED inspection report, please contact us (see the address below) in writing within 30 days from the date of this letter. Further, you are encouraged to notify in writing both the USEPA and NMED regarding modifications and compliance schedules at the addresses below:

Robert Houston Environmental Protection Agency, Region 6 NPDES Enforcement Branch (6EN-WS) 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202-2733 Program Manager New Mexico Environment Department Surface Water Quality Bureau (N2050) Point Source Regulation Section P.O. Box 5469 Santa Fe, New Mexico 87502 Taos County October 9, 2018 Page 2 of 2

Robert Houston (Houston.Robert@epa.gov) is the USEPA Region 6's Stormwater Enforcement Coordinator at the above address. If you have any questions about this inspection report, please contact Sandra Gabaldon at 505-827-1041 or at Sandra.gabaldon@state.nm.us.

Sincerely,

Sarah Holcomb Program Manager Point Source Regulation Section Surface Water Quality Bureau

cc: Carol Peters-Wagnon, USEPA (6EN-WM) by e-mail Nancy Williams, USEPA (6EN-WC) by e-mail Amy Andrews, USEPA (6EN-WM) by e-mail David Esparza, USEPA (6EN-WM) by e-mail Robert Houston, USEPA (6EN)
Darlene Whitten-Hill, USEPA (6EN) by e-mail

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Form Approved OMB No. 2040-0003 Approval Expires 7-31-85



NPDES Compliance Inspection Report

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Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Leandro Cordova Taos County Manager Taos County Senior Center; Richard Sanchez, Project Manager 200 Albright Taos, NM 87571 Contacted Yes No **								Lat	SIC 1522 Lat.: 36.6954 N Long: -105.5759 W														
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Name(s) and Signature(s) of Inspector(s)					Agency/Office/Telephone/Fax								Date										
Sandra Gabaldon /s/ Sandra Gabaldon NMED/SWQB/(505) 827-1041/(505) 827-0160										October 9, 2018													
Signature of Management QA Reviewer /s/ Sarah Holcomb Sarah Holcomb, Program Manager					Agency/Office/Phone and Fax Numbers NMED/SWQB/(505) 827-2798/(505) 827-0160						Date October 9, 2018												

Taos County Senior Center Albright & Lovato Pl

Construction General Permit – Compliance Evaluation Inspection

Date: September 20, 2018

Introduction:

On September 20, 2018, a Compliance Evaluation Inspection (CEI) was conducted at the Taos County Senior Center, located at Albright and Lovato PI, County of Taos, New Mexico. The site has a Notice of Intent (NOI) submitted by Facility BUILD, LLC on July 26, 2018 with tracking number NMR1001HE. The inspection was conducted by Ms. Sandra Gabaldon and Mr. Daniel Valenta of the State of New Mexico Environment Department (NMED), Surface Water Quality Bureau (SWQB).

The inspection was conducted by NMED on behalf of the U.S. Environmental Protection Agency (USEPA), Region VI, under the NPDES Permit Program, in accordance with the federal Clean Water Act (CWA). These inspections are used to evaluate compliance with the NPDES permit program. This inspection report is based on information supplied by the permittee representatives, observations made by the NMED inspectors, and reports and records kept by the permittee and/or USEPA.

The Taos County Senior Center construction site is estimated at 1.75 disturbed acres. The construction includes a clearing and grubbing, rough grading, installation of perimeter controls as well as other erosion and sediment management control measures, construction infrastructure with utilities and paving.

Permit and SWPPP observations:

There are two operators that require permit coverage. Taos County is the owner of the project that has control over plans and specifications for the site. Taos County did not submit a Notice of Intent for coverage under the Construction General Permit (CGP). They are presently assigned permit number NMU001980 for tracking purposes. Facility BUILD, LLC., General Contractor, has permit coverage and is assigned permit number NMR1001HE. Facility BUILD, LLC. is responsible for day-to-day operations as stated in Appendix A definition of "operator" (The party has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions [they are authorized to direct workers at a site to carry out activities required by the permit; in most cases this is the general contract of the project]).

Inspections Plus is the consulting agency hired by Facility BUILD, LLC., to perform inspections on site.

The copy of the SWPPP kept on site was signed by Robert Pino, Facility BUILD, LLC on July 26, 2018. The SWPPP was not signed by the authorized individual for the County of Taos.

The County of Taos is required to submit an NOI and sign the SWPPP to be covered under the Construction General Permit.

Findings:

Taos County, Owner, does not have permit coverage.